

(Military)

File 503/54.

8535737.

coordinated
1976

Later Refee

8532, 34, 38, 41, 42-4

in K. Lauen

Later Refee

8536, 39, 40, 49-50.

1905

3443
- 15-5-05

From The Superintendent
Govt Stable,

SECTION.....
FILE No.....
SERIAL No. <u>35</u>

To The Military Assistants
To the Govt of Mysore
Bangalore

No G.S. 99

Dated 15-5-05

En No 11cc with 16 Nos

Sir,

I have the honor
to forward herewith a
bill of expenses amount-
ing to Rs 166-13-6 incurred
during the month of
April 05 on account
of Sivasamudram Tonga
Service

I have the honor to be

Sir

Your Most Obedt Servant

M. J. Simpson

Superintendent
Govt Stable,

SECTION _____

FILE No. _____

Proceedings of the Government of His Highness the Maharaja
SERIAL No. 3800
of Mysore.

M i l i t a r y.

The Military Assistant submits a bill amounting to Rupees 166-13-6 on account of expenses incurred in connection with the Maddur Sivasamuaram Tonga Service during the month of April 1905 and requests sanction for the payment of the amount from the grant of Rs 11,7600/- provided under XXV H. Military (8) Imperial service Transport Corps 4 feed of Ponies.

Order thereon No

3800
140

Bangalore Dated 18 May 1905.

The bill referred to above is sanctioned and forwarded to the Comptroller of Mysore for audit and payment from the grant pointed out above.



Lt. Colonel.

Military Assistant.

he

To

The Comptroller of Mysore with the bill & vouchers.